

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 02		3. Effective Date 2003APR28		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LYNN E BURRIS (309)782-3731 ROCK ISLAND IL 61299-7630 EMAIL: BURRISL@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451 SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SEILER INSTRUMENT AND MFG CO INC 170 E KIRKHAM AVE ST LOUIS MO 63119-1766 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>			
				9A. Amendment Of Solicitation No.			
				<input type="checkbox"/>			
				9B. Dated (See Item 11)			
<input checked="" type="checkbox"/>				10A. Modification Of Contract/Order No. DAAE20-98-D-0054/0041			
<input type="checkbox"/>				10B. Dated (See Item 13) 2002APR24			
Code 11934		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$24,219.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003APR28	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0054/0041 MOD/AMD 02	Page 2 of 5
Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is as follows:
 - a. Increase the ceiling price on CLIN 0040AA. Funding in the amount of the \$24,219.00 is provided by this modification for the continued Refurbishment of the M137A2 Panoramic Telescopes.
 - b. The ceiling price for CLIN 0040AA is increased by \$24,219.00 from \$44,436.00 to \$68,655.00. The revised ceiling price of \$68,655.00 shall constitute the ceiling price, for performance under CLIN 0040AA, which Seiler Instrument exceeds at its own risk.
 - c. Extend the delivery schedule at no cost to either party as specified in Section B of this modification.
2. As a result of this supplemental agreement, the dollar amount of this Delivery Order is increased by \$24,219.00 from \$78,936.00 to \$103,155.00.
3. All other terms and conditions of contract DAAE20-98-D-0054/0041 remain unchanged.

*** END OF NARRATIVE A 003 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>ERLS KIT FOR M137 PAN TEL</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: REPAIR AT CONTRACTOR SITE PRON: M124F890M1 PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p>UNIT PRICE: \$915.00</p> <p>FOB: ORIGIN</p> <p>SHIP TO:</p> <p>Seiler Instrument & Mfg Co. 170 E. Kirkham Ave. St. Louis, MO 63119-1766 CAV</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 23 30-JUN-2003</p> <p>\$ 21,045.00</p>	23	EA		\$ 21,045.00
0012AA	<p><u>APPLICATION OF M137 ERLS KIT</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: REPAIR AT CONTRACTOR SITE PRON: M124F890M1 PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p>UNIT PRICE: \$585.00</p> <p>FOB: ORIGIN</p> <p>SHIP TO:</p> <p>Seiler Instrument & Mfg Co. 170 E. Kirkham Ave. St. Louis, MO 63119-1766</p>	23	EA		\$ 13,455.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0054/0041 MOD/AMD 02	Page 4 of 5
--------------------	---	-------------

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CAV (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 23 30-JUN-2003 \$ 13,455.00				
0040AA	<u>REFURBISHMENT OF M137 PAN TEL</u> CLIN CONTRACT TYPE: Time-and-Materiels NOUN: REPAIR AT CONTRACTOR SITE PRON: M124F890M1 PRON AMD: 02 ACRN: AA AMS CD: 060011 CLIN 0040AA is awarded at a Ceiling Price of \$68,655.00 which Seiler Instrument exceeds at its own risk. Billing Rates are as follows: Repair: Assembly/Hand: \$62.00 per hour Repair: NC Machine: \$81.00 per hour FOB: ORIGIN SHIP TO: Seiler Instrument & Mfg Co. 170 E. Kirkham Avenue St. Louis, MO. 63119-1766 (End of narrative B002) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 23 30-JUN-2003 \$ 68,655.00	23	EA		\$ 68,655.00

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0040AA	M124F890M1	AA	2	\$	44,436.00	\$	24,219.00	\$ 68,655.00
	060011							
					NET CHANGE	\$	24,219.00	

SERVICE	NET CHANGE					ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97 X4930AC9G 6D	252G	S11116		W52H09	\$ 24,219.00
						NET CHANGE	\$ 24,219.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	78,936.00	\$	24,219.00	\$	103,155.00